

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-16422-AMC**

REBECCA CORE  
7353 N 19TH STREET  
PHILADELPHIA PA 19126

Petition Filed Date: 09/27/2018  
341 Hearing Date: 11/16/2018  
Confirmation Date: 07/10/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$181.25	607133	01/10/2019	\$181.25	606613	01/15/2019	\$181.25	607737
01/23/2019	\$181.25	608326	01/30/2019	\$181.25	608767	02/07/2019	\$181.25	609283
02/13/2019	\$181.25	609774	02/20/2019	\$181.25	610354	02/28/2019	\$181.25	610849
03/07/2019	\$181.25	611460	03/12/2019	\$181.25	612121	03/22/2019	\$181.25	612619
03/26/2019	\$181.25	613178	04/09/2019	\$181.25	614328	04/17/2019	\$362.50	614891
04/30/2019	\$363.00	292	05/01/2019	\$181.25	615538	05/02/2019	\$181.25	616141
05/07/2019	\$181.25	616779	05/16/2019	\$362.50	617315	06/17/2019	\$181.25	619579
06/20/2019	\$181.25	620118	06/26/2019	\$181.25	620672	06/26/2019	\$181.25	620672
07/08/2019	\$181.25	621178	07/09/2019	\$181.25	621791	07/18/2019	\$181.25	622335
07/23/2019	\$181.25	622898	08/01/2019	\$181.25	623450	08/07/2019	\$181.25	624010
08/14/2019	\$181.25	624566	08/21/2019	\$181.25	625069	08/28/2019	\$181.25	625556
09/16/2019	\$181.25	626642	09/17/2019	\$181.25	627206	09/25/2019	\$181.25	627775
10/02/2019	\$181.25	628322	10/11/2019	\$191.25	628878	10/16/2019	\$191.25	629467
10/24/2019	\$191.25	630000	10/29/2019	\$382.50	630495	11/05/2019	\$191.25	631149
11/20/2019	\$191.25	632248	11/27/2019	\$191.25	632809	12/11/2019	\$191.25	633900
12/26/2019	\$191.25	634485	12/30/2019	\$191.25	635046	01/02/2020	\$191.25	635489
01/07/2020	\$191.25	635876	01/15/2020	\$191.25	636461	01/22/2020	\$191.25	637059
01/28/2020	\$191.25	637478	02/11/2020	\$191.25	638586	02/19/2020	\$191.25	639140
02/26/2020	\$191.25	639721	03/03/2020	\$191.25	640326	03/11/2020	\$191.25	640914
03/24/2020	\$191.25	641448	03/24/2020	\$191.25	642025	03/31/2020	\$191.25	642466
04/08/2020	\$191.25	642927	04/15/2020	\$191.25	643344	04/21/2020	\$191.25	643747
05/06/2020	\$191.25	645208	05/11/2020	\$191.25	644172	05/14/2020	\$191.25	646123
05/20/2020	\$191.25	646746	05/27/2020	\$191.25	647243	06/11/2020	\$191.25	648057
06/16/2020	\$191.25	648480	06/24/2020	\$191.25	649020	07/01/2020	\$191.25	649419
07/13/2020	\$191.25	650039	07/14/2020	\$191.25	650430	07/22/2020	\$191.25	650873
07/28/2020	\$191.25	651419	08/11/2020	\$191.25	652390			
<b>Total Receipts for the Period: \$15,091.75 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,085.50</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
12	ASHRO LIFESTYLE »» 012	Unsecured Creditors	\$166.52	\$0.00	\$166.52
9	ATLAS ACQUISITIONS LLC »» 009	Unsecured Creditors	\$341.40	\$0.00	\$341.40

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7	AUTO TRAKK LLC »» 007	Unsecured Creditors	\$3,910.77	\$0.00	\$3,910.77
1	CAVALRY INVESTMENTS LLC »» 001	Unsecured Creditors	\$826.87	\$0.00	\$826.87
13	NEWREZ LLC D/B/A »» 013	Mortgage Arrears	\$5,240.63	\$1,201.08	\$4,039.55
10	MIDNIGHT VELVET »» 010	Unsecured Creditors	\$106.68	\$0.00	\$106.68
11	MONROE & MAIN »» 011	Unsecured Creditors	\$319.82	\$0.00	\$319.82
8	PHILADELPHIA GAS WORKS »» 008	Unsecured Creditors	\$180.79	\$0.00	\$180.79
14	CITY OF PHILADELPHIA (LD) »» 014	Secured Creditors	\$640.75	\$146.84	\$493.91
6	POLICE & FIRE FCU »» 006	Unsecured Creditors	\$1,529.14	\$0.00	\$1,529.14
4	FORGE CU »» 004	Unsecured Creditors	\$2,397.14	\$0.00	\$2,397.14
5	FORGE CU »» 005	Unsecured Creditors	\$483.34	\$0.00	\$483.34
3	RAYMOUR & FLANIGAN »» 003	Unsecured Creditors	\$2,986.00	\$0.00	\$2,986.00
2	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$26,317.85	\$6,031.59	\$20,286.26
15	JOHN L MC CLAIN ESQ »» 015	Attorney Fees	\$7,669.50	\$7,669.50	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$17,085.50	Current Monthly Payment:	\$765.00
Paid to Claims:	\$15,049.01	Arrearages:	(\$615.50)
Paid to Trustee:	\$1,520.10	Total Plan Base:	\$45,540.00
Funds on Hand:	\$516.39		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).